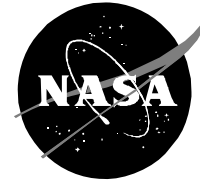


National Aeronautics and
Space Administration

George C. Marshall Space Flight Center
Marshall Space Flight Center, AL 35812



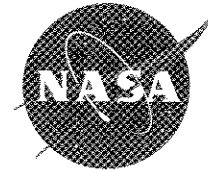
MSFC INFORMATION TECHNOLOGY SERVICES (MITS)

FINAL

Request for Proposals

RFP Number: NNM09270570R

National Aeronautics and Space Administration
George C. Marshall Space Flight Center
Marshall Space Flight Center, AL 35812



Reply to Attn of:

PS31

February 27, 2009

TO: All Potential Offerors

FROM: PS31/Contracting Officer

SUBJECT: Final Request for Proposal (RFP) NNM09270570R for the MSFC Information Technology Services (MITS) Acquisition at the NASA George C. Marshall Space Flight Center (MSFC)

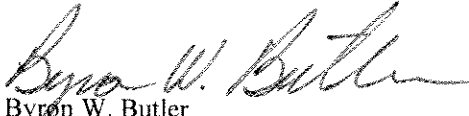
REFERENCE: Draft RFP Cover Letter for the MSFC Information Technology Services (MITS) Acquisition at the NASA George C. Marshall Space Flight Center

The Final RFP for the MSFC Information Technology Services (MITS) acquisition at NASA MSFC has been released. This procurement is a 100% Small Business set-aside under NAICS code 517110 with a size standard of 1500 employees. All Offerors should review the Final RFP and submit questions by 1:00 p.m. (Central Time), March 13, 2009. Questions submitted by this deadline will be answered in a Final RFP amendment anticipated for release on or about March 27, 2009, on the MSFC MITS website, <http://mits.msfc.nasa.gov>.

Attachment 1 provides a list of changes that have been incorporated into the Final RFP since the release of the Draft RFP (No. NNM09270570R). These changes are a result of questions or comments received from industry and ongoing internal reviews performed by MSFC. Offerors are cautioned to carefully review the Final RFP in its entirety. Identified grammatical and typographical errors have also been corrected throughout the Final RFP.

Prospective Offerors are reminded that the procurement sensitivity "blackout notice" letter for this procurement was distributed to all applicable MSFC employees with the release of the Final RFP to industry. All questions regarding the Final RFP shall be submitted in writing to the attention of Wayne Harmon, Mail Code PS31, MSFC, AL 35812. Mr. Harmon can be reached at 256-961-2071 (collect calls not accepted) or via email at wayne.t.harmon@nasa.gov.

Thank you for your valuable input on the Draft RFP and for your continued interest in NASA/MSFC's Information Technology Services requirements.


Byron W. Butler
Procurement Officer

Enclosures:
Attachment 1, RFP Change Matrix
Final RFP

RFP No. NNM09270570R Issue Letter - Attachment #1 CHANGES FROM DRAFT RFP 02/27/2009		
NO.	SECTION/CLAUSES	CHANGES
1	G.7	Updated Clause G.7 1852.245.71
2	G.8	Updated Clause 1852.245-73
3	G.11	Clause G.11 Deleted
4	G.13	Deleted last sentence after paragraph (h).
5	G.14	Clause G.14 Deleted
6	H.8 (a)	Added: "If and when, and to the extent that, the cumulative value of contract changes, made in accordance with this clause, for any contract year exceeds \$1,000,000, an equitable adjustment may be requested by the contractor."
7	H.19	Added under I.1 "Employment Eligibility Verification"
8	I.1	Added Clause 52.222-54 "Employment Eligibility Verification"
9	I.1	Removed Clause 52.215-17 "Waiver of Facilities Capital Cost of Money"
10	I.1	Updated Clauses 52.244-6, 52.203-13, 52.211-15, 52.215-2, 52.222-41, 52.222-50, 52.225-1, 1852.204-76, and 1852.223-70
11	J-1, 2.5	Deleted requirement for accountability
12	J-1, 2.6a	Link was deleted for NASA IT Security Documents and was added to J-9 above the IT Security Document List
13	J-1, 3.0	Added "unclassified" in first sentence before "resources" and in last sentence removed "at least" and "with limited individuals to obtain TS/SCI" and removed Attachment J-10a reference

RFP No. NNM09270570R Issue Letter - Attachment #1		
CHANGES FROM DRAFT RFP		
02/27/2009		
14	J-1, 4.1.2a	Replace “MICS “ with “Service Request System (SRS)”
15	J-1, 4.2.1h	Replace “Develop, implement” with “Define requirements”
16	J-1, 4.2.3l	Added “within the first six months of full assumption of contractor responsibilities.”
17	J-1, 4.3.1b	Replace “Develop, implement” with “Define requirements”
18	J-1, 4.4.1	Rewritten to clarify Directives Control Board (DCB) support
19	J-1, 4.4.2a	Replace “Develop, implement” with “Define requirements”
20	J-1, 4.4.3	Rewritten to support implementation of new Agency electronic forms system
21	J-1, 4.4.4f	Replace “Develop, implement” with “Define requirements”
22	J-1, 5.0	Remove “MAF Facility Modeling”
23	J-1, 5.6	Deleted MAF Facility Modeling requirement
24	J-1, 6.0 and 6.3	Deleted Test Area Support requirement
25	J-1, 6.4	Added more details to document repository requirements
26	J-1, 7.0,	Clarification in paragraph 4 and 5
27	J-1, 7.3g, 7.4, and 7.5d	Added status requirements
28	J-1, 7.6b	Added tool name
29	J-1, 8.2	Add URL reference
30	J-1, 8.3.3, 8.3.3.1, 8.3.3.2	Removed Test Area requirements from J-1. Deleted 8.3.3, 8.3.3.1, 8.3.3.2
31	J-1, 8.3.5	Added more details to conference room support requirements
32	J-1, 8.3.6	Add Audio Video Support Services

RFP No. NNM09270570R Issue Letter - Attachment #1		
CHANGES FROM DRAFT RFP		
02/27/2009		
33	J-2, DRD numbers 1292CM-001, 1292LS-001, 1292MA-007, 1292MA-012, 1292MA-014, and 1292MA-015	Changed description of Initial Submission Date from “Authority to Proceed” to “Full assumption of contract responsibilities”
34	J-2, 1292MA-008	Deleted reference to MICS in attachment 1 matrix for 2.1a and 2.3b
35	J-4, WBS 7.0	Paragraph A Surveillance Method and Frequency deleted “Or Equivalent Service Request and Tracking System”
36	J-5	Corrected paragraph numbering on J-5-16 (4.0 to 3.0, Audit Reporting Integrity)
37	J-7	Deleted
38	J-8	Add CRR Vehicle and DRR Vehicle to Attachment J-8.
39	J-9	Deleted MWI 5116.1, and added NPD 2521.1 “Communications Material Review”
40	J-10	Revised to remove Top Secret requirement and deleted J-10a.
41	J-13	Updated to remove MAF Facility Modeling (formerly 5.6) and Test Area Support (formerly 6.3, 8.3.3, 8.3.3.1, and 8.3.32)
42	L.11	Changed “working” to “calendar” days
43	L.22	Change reference to Attachment J-8
44	L.30	Added "In accordance with FAR 2.201(a) and FAR 52.202-1, 'day' means, unless otherwise specified, a calendar day." to L.30.
45	L.30 Part II(a)	Page count limitations for Job Descriptions/Qualification Forms are changed to increase from 40 to 60 pages and the Volume I total page limit is increased to 255 from 235.
46	L.31, MT1, d. and e.	Revised to add additional requested information

RFP No. NNM09270570R Issue Letter - Attachment #1		
CHANGES FROM DRAFT RFP		
02/27/2009		
47	L.31, ST2a	Removed “Include qualification standards for all positions proposed.”
48	L.32, B.2	Revised consistent with clarification posted on the website.
49	L.32, D, Section 8, Table L-3	Changed subcontracts in Column 1 from >\$750K to >\$500K
50	L.32	Add Form L-A5, WYE Summary. Additional instructions for L-A5 added to L.32
51	L.33, 1a	Clarified instructions for Offerors with contract values less than those in the matrix.
52	L.34.4.c	For administrative purposes, moved instructions formerly in L.34.4.c Business Systems to L.31MT1.g
53	L-A1	CBA covered categories revised to match G.18
54	L-A5	Added Form LA-5, Contractor Workforce Summary
55	L-B, 2.0, Procurement	Add Anticipated Contractor Acquired Property Process
56	L-B, 3.0, IT Security	Clarified IT Security Clearance Requirements
57	L-B, 3.0, Risk Management	Add scan requirements.
58	L-B, 3.0, MAF MEOV	Add MEOV Logical Architecture Diagram
59	L-B, 4.0, Forms Management	Added Statistics
60	L-B, 4.0	Updated B&H section 4.0 to add FY10 Projections.
61	L-B, 5.0, Telecommunications	Clarified Flight Requirements for RF Spectrum Management.
62	L-B, 5.0, Telecommunications	Clarification of NSSTC VoIP requirements.
63	L-B, 6.0, Applications & Web Services	Clarification of Service Oriented Architecture (SOA) Requirement
64	L-B, 6.0, Applications & Web Services	Added SATERN Course Statistics
65	L-B, 6.0 Applications & Web Services	Removed Test Area Applications history

RFP No. NNM09270570R Issue Letter - Attachment #1		
CHANGES FROM DRAFT RFP		
02/27/2009		
66	L-B, 8.0 Test Area Support	Removed Test Area Photographic history
67	L-B, 8.0, Graphics & Publications, Page L-B-176	Clarified definition of “book”
68	L-D, Form L-D	Deleted requirement for Contractor to return Form L-D as part of self assessment and updated instructions
69	M.6, 2e	Deleted Price Evaluation Adjustments for SDB’s since this procurement is a Small Business set-aside
70	L and M	Added “that enable the integration of business processes and information” in MT3a and added “implemented information technology to achieve efficiencies” in MT3b.
71	L and M	Moved “percentage of time each key person will devote to this position” from Subfactor ST1b to ST1c.

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-C9		PAGE OF PAGES 1 1			
2. CONTRACT NUMBER		3. SOLICITATION NUMBER NNM09270570R		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER 4200270570	
7. ISSUED BY NASA/Marshall Space Flight Center Office of Procurement Marshall Space Flight Center AL 35812		CODE MSFC		8. ADDRESS OFFER TO (If other than Item 7) NASA/Marshall Space Flight Center Office of Procurement PS31/Wayne Harmon Marshall Space Flight Center, AL 35812					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until 1400 LT local time 04/28/2009
(Hour) (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Wayne T Harmon	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS wayne.t.harmon@nasa.gov
	AREA CODE 256	NUMBER 544-5336	EXT.	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	5
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	1	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	176
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	1	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	7
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	3	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	296
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	16	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	11
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	15				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
---	----------------------	----------------------	----------------------	-------------------

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
----------------------------------	------	----------	--

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE NUMBER EXT.			

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Wayne T Harmon		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)